



Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # **1493124** Rev # **0** Invoice Date: **11/11/2012**

Advertiser: Republican Governors Association (12775)
 Agency: Smart Media Group (7611)
 Buyer: DEBRA BOTWINICK
 Contract: 864303
 Acct Type: National/Political Issue - Agency
 Terms: Cash In Advance
 Bill Type: Weekly/Irregular
 Period: 11/05/2012 - 11/11/2012
 Coop: No
 Salesperson: Matthew Norten, (703) 516-9399
 Product: Political - State Governor (1177)
 Brand: REPUBLICAN GOV ASSOCIATION (177047)
 Estimate/HL: C26N06/06395354
 Comments: REPUBLICAN GOV ASSOC
 REPUBLICAN GOVERNORS ASSOCIATION,

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com



SMART MEDIA GROUP
 814 KING STREET
 SUITE 400
 ALEXANDRIA, VA 22314

000504

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
10.0	SPOT	10:00:00AM-11:00:0	Day,M-1	11/05/12 10:46 am (Mo)	00:30	RGAWA1006H	\$450.00	
11.0	SPOT	10:59:00PM-11:34:0	Day,M-2	11/05/12 11:13 pm (Mo)	00:30	RGAWA1006H	\$2500.00	
	SPOT	10:59:00PM-11:34:0	Day,M-2	11/05/12 11:29 pm (Mo)	00:30	RGAWA1006H	\$2500.00	
12.0	SPOT	11:34:00PM-12:37:0	Day,M-1	11/05/12 11:46 pm (Mo)	00:30	RGAWA1005H	\$500.00	
14.0	SPOT	11:59:00AM-12:31:0	Day,M-1	11/05/12 12:25 pm (Mo)	00:30	RGAWA1005H	\$750.00	
15.0	SPOT	1:58:00PM-2:58:00P	Day,M-1	11/05/12 02:37 pm (Mo)	00:30	RGAWA1006H	\$400.00	
17.0	SPOT	2:58:00PM-4:00:00P	Day,M-2	11/05/12 03:19 pm (Mo)	00:30	RGAWA1006H	\$500.00	
	SPOT	2:58:00PM-4:00:00P	Day,M-2	11/05/12 03:36 pm (Mo)	00:30	RGAWA1005H	\$500.00	
18.0	SPOT	4:00:00PM-4:57:00P	Day,M-1	11/05/12 04:46 pm (Mo)	00:30	RGAWA1006H	\$650.00	
20.0	SPOT	4:58:00AM-5:57:00A	Day,M-2	11/05/12 05:14 am (Mo)	00:30	RGAWA1005H	\$225.00	
	SPOT	4:58:00AM-5:57:00A	Day,M-2	11/05/12 05:22 am (Mo)	00:30	RGAWA1006H	\$225.00	
22.0	SPOT	5:57:00AM-6:58:00A	Day,M-2	11/05/12 06:13 am (Mo)	00:30	RGAWA1005H	\$1000.00	
	SPOT	5:57:00AM-6:58:00A	Day,M-2	11/05/12 06:23 am (Mo)	00:30	RGAWA1006H	\$1000.00	
23.0	SPOT	7:00:00PM-7:29:00P	Day,M-1	11/05/12 07:19 pm (Mo)	00:30	RGAWA1005H	\$800.00	
24.0	SPOT	6:58:00AM-9:00:00A	Day,M-1	11/05/12 08:58 am (Mo)	00:30	RGAWA1006H	\$950.00	
25.0	SPOT	9:00:00AM-10:00:00	Day,M-1	11/05/12 09:51 am (Mo)	00:30	RGAWA1005H	\$650.00	
49.0	SPOT	4:58:00AM-5:57:00A	Day,Tu-1	11/06/12 05:43 am (Tu)	00:30	RGAWA1006H	\$225.00	
50.0	SPOT	5:57:00AM-6:58:00A	Day,Tu-2	11/06/12 06:25 am (Tu)	00:30	RGAWA1005H	\$1000.00	
	SPOT	5:57:00AM-6:58:00A	Day,Tu-2	11/06/12 06:28 am (Tu)	00:30	RGAWA1006H	\$1000.00	
53.0	SPOT	6:58:00AM-9:00:00A	Day,Tu-2	11/06/12 08:45 am (Tu)	00:30	RGAWA1006H	\$950.00	
	SPOT	6:58:00AM-9:00:00A	Day,Tu-2	11/06/12 08:58 am (Tu)	00:30	RGAWA1005H	\$950.00	
54.0	SPOT	9:00:00AM-10:00:00	Day,Tu-1	11/06/12 09:59 am (Tu)	00:30	RGAWA1006H	\$650.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$18,375.00	Total Spots
Commission	(\$2,756.25)	22
Sales Tax	\$0.00	

NET TOTAL \$15,618.75

Due By: 11/11/2012